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ANNUAL REPORT

OF THE OFFICERS

OF THE

Town of Barkhamsted

FOR THE YEAR ENDING AUG. 31

1954



SELECTMEN

W. C. Merritt

Kenneth E. Church

John Hanken

ANNUAL REPORT

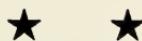
OF THE OFFICERS

OF THE

Town of Barkhamsted

FOR THE YEAR ENDING AUG. 31

1954



SELECTMEN

W. C. Merritt

Kenneth E. Church

John Hanken

SELECTMEN'S REPORT

SELECTMEN

Appropriation	4,200.00
W. C. Merritt	3,900.00
Kenneth E. Church	150.00
John Hanken	150.00
	<hr/>
	4,200.00

BOARD OF FINANCE

Appropriation	50.00
Frank R. Cook	31.00
Citizen Printing	14.75
	<hr/>
	45.75

AUDITORS

Appropriation	150.00
State Tax Commission	190.47

TREASURER

Appropriation	400.00
Charles Day	400.00

TOWN CLERK

Appropriation	200.00
Charles Day	200.00

TAX COLLECTOR

Appropriation	1,300.00
Anne H. Whitehead	1,770.93

ASSESSORS

Appropriation	700.00
Thomas B. Dew	252.00
Charles Moore	175.00
John Eastman	175.00
	<hr/>
	602.00

TRIAL JUSTICE

Thomas B. Dew	200.00
Carmine R. Lavieri, Attorney	200.00
	<hr/>
	400.00

BOARD OF TAX REVIEW

Appropriation	145.00
Dorothy F. Roberts.....	25.00
Roland F. Johnson	25.00
	<hr/>
	50.00

SECRETARY

Appropriation	400.00
V. Cassie Merritt	400.00

VITAL STATISTICS

Appropriation	75.00
Charles L. Day	28.05
Hartford Health Department	9.80
Town of Winchester	26.60
City of Torrington	4.20
	<hr/>
	68.65

LIENS, DEEDS AND RECORDINGS

Appropriation	50.00
Charles L. Day	36.15

POOR IN STATE INSTITUTIONS

Appropriation	200.00
State of Connecticut	156.86

CIVILIAN DEFENSE

Appropriation	200.00
No expenditures	

HEALTH OFFICER

Appropriation	100.00
H. W. Markwald, M.D.	70.00

TOWN COUNSEL

Appropriation	150.00
Carmine R. Lavieri, Atty.	126.00

SUPPLIES FOR TAX COLLECTOR

Appropriation	100.00
Adkins Printing Co.	59.87
Anne Whitehead80
Citizen Printing Co.	10.00
H. Case	5.70
P. V. Post Office	37.86
	114.23

SUPPLIES FOR TOWN CLERK

Appropriation	200.00
Adkins Printing Co.	87.62
Warner Printing Co.	36.13
Charles Day	13.05
Alyn Stationers	2.40
	139.20

SUPPLIES FOR ASSESSORS

Appropriation	75.00
Pleasant Valley Post Office	11.40
Adkins Printing Co.	51.30
Citizen Printing Co.	6.00
	68.70

SUPPLIES FOR PROBATE JUDGE

Appropriation	100.00
Little Brown & Co.	40.00

GENERAL GOVERNMENT EXPENSES

Appropriation	175.00
Adkins Printing Co.	12.17
Alyn Stationers	3.89
Bradley & Scoville	16.48
W. C. Merritt, Phone	91.00
	123.54

INSURANCE

Appropriation	1,200.00
C. Lavieri Insurance	937.88

RELIEF

Appropriation	1,000.00
Town of Canton	196.23
Geo. W. Eddy, M.D.	36.00
Mrs. Hoffman	60.00

	292.23

ELECTION

Appropriation	750.00
Marie Bushnell	65.50
W. H. Wright	62.00
Prosper F. Lavieri	71.00
L. H. Roberts	39.00
C. Simons	12.00
Ruth Pranka	18.00
S. Manchester	24.00
E. Barnes	12.00
A. Rowley	12.00
Marie Marrinzini	6.00
C. VanAltena	12.00
Gladys VanAltena	12.00
Adkins Printing Co.	45.44
Citizen Printing	49.25
Case, Lockwood & Brainard	131.00
Mary DeOsopo	6.00
Mary Hermance	12.00

	589.19

JUSTICE COURT SUPPLIES

Appropriation	25.00
Warner Equipment Co.	15.00
Cleaveland Legal Blank Service	9.30

	24.30

COUNTY TAX

Appropriation	1,200.00
Joseph M. Hamzy, Treasurer	1,016.03
Social Security Tax Paid	676.65
Withholding Tax paid	965.80

DOG WARDEN

Appropriation	350.00
Kenneth E. Church	89.00
R. B. Church, V.M.D.	55.00
Edward Jones	68.00
Citizen Printing Co.	2.26

	214.26

DOG LICENSE FEES

Appropriation00
State of Connecticut	145.38

INTEREST ON LOANS IN ANTICIPATION OF TAXES

Appropriation	2,500.00
Lincoln R. Young	1,549.53

INTEREST ON LONG TERM DEBT

Appropriation	2,500.00
Hartford-Conn. Trust Co., Interest	3,300.00
Fees	21.50

	3,321.50

PAYMENT OF DEBT

On Loans in Anticipation of Taxes

Appropriation	67,000.00
Lincoln R. Young & Co.	65,000.00

Payment on Long Term Debt

Appropriation	10,000.00
Hartford-Conn. Trust Co.	10,000.00

TOOLS AND REPAIRS

Appropriation	3,000.00
Stavnitzky Bros.	3.56
Highland Hardware	43.00
D. Jespersen	6.00
Leonard Johnson	6.55
Ray Ellis	44.35
Harvey & Lewis	2.50
Sterling Engineering	35.75
Ideal Radiator	12.00
Kenneth Church	10.00
Tyler Equipment	118.77
George's Tire Shop	206.75
R. W. Bleiler Co.	248.24
Benjamin's, Inc.	31.54
Edward E. Jones	444.39
Barolyn Hardware	17.01
Automotive Parts	6.88
Fred Bedore	381.50
Jackson's Garage	13.50
W. B. Welden	39.44
M. B. Dodd Motor Sales	499.36
C. & M. Hardware	4.46
Kenneth Ransom	4.15
Merritt & Norton	86.56
Hassig's Garage	111.09
Scerry & Ivery	2.70
Torrington Elec. Repairs	5.00
	2,385.05

GAS AND OIL

Appropriation	2,500.00
M. B. Dodd Motor Sales, Inc.	1,313.59
Grant's Store	12.40
Hassig's Garage	5.78
	1,331.77

TOWN GARAGE

Appropriation	400.00
Conn. Light & Power	48.98
Standard Cycle & Auto Supply Co. for heating ..	127.42
	176.40

SNOW REMOVAL

Appropriation	2,000.00
Hervey Blake	270.00
Charles Anstett	45.00
Rollin Nichols	208.75
John Hanken	184.50
Fred Bedore, screening sand	272.00
Steve Moringo	20.00
Richard Norton	6.25
Edward Jones	10.00
Int. Salt Co., 10 tons salt	196.00
E. Manchester, 2 tons salt	20.00

	1,232.50

GENERAL HIGHWAYS

Appropriation	2,000.00
Floyd Haynes	50.00
Hervey Blake	261.25
Charles Anstett	251.25
Rollin Nichols	256.25
Kenwood Tree Service	424.00
John Hanken	15.00
Capitol Materials, signs	78.37
Helen Raley, gravel	42.90
Met. District, gravel	128.40
Lock Joint Pipe Co.	85.00
O'Connor Bros.	56.75
L. Orlando	7.50
Geo. W. Case	3.50
Contractor's Supply	30.00
Conn. State Prison, road signs	4.37
Gary Bituminous Co.	310.00
Carnell Co.	5.40
Edward Jones	28.80
V. C. Merritt, 25 Burlap bags	3.00
Bertolini Granite Co.	31.05
Fred Bedore	10.00
Butler & Hodge	7.68
Edna Norton	25.00
Richard Norton	5.00
Kessler Cons't Co.	26.50

	2,146.97

TOWN AID ROAD

Appropriation	20,000.00
Hervey Blake	1,895.00
Charles Anstett	1,237.50
Rollin Nichols	1,348.75
Ralph Stratman	75.00
Floyd Haynes	413.75
C. E. Holcomb	22.50
Edward E. Jones	59.60
John Hanken	124.00
Fred Bedore, Shovel, Truck, Labor	
Bulldozer	9,040.25
H. R. Bertolini, blasting	2,328.52
Kenwood Tree Service	182.25
Kessler Cons't Co., use of roller	732.00
Webster & Webster, fence	2,658.90
Philip Bernier, gravel	594.16
Helen Raley, gravel	6.00
D. Jespersen, mowing, 1953	211.75
Carnell Co., cement	28.50
Albert LeGeyt, mowing, 1953	72.25
State Line Sand & Gravel	1,347.30
Sterling Const. Co.	395.50
Edward Carpenter	18.75
Lester McDonald	37.50
Edward McDonald	37.50
Walter Murzyn, mowing	23.63
Kenneth Ransom, mowing	122.50

23,013.36

Additional Receipts from Town Aid Road:

W. C. Merritt's labor	2,027.10
Town equipment	4,611.88
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	6,638.98
Total	29,652.34

NEW EQUIPMENT

Appropriation	7,900.00
Contractor's Supply Co., Sand Spreader	408.66
M. B. Dodd Motor Sales, New Truck	5,670.00
E. R. LeManquais, Snow Plow Frame	389.93

John DeMichiel, Used Roller	500.00
Alyn Stationers, Adding Machine	123.42
<hr/>	
	7,092.01

MISCELLANEOUS

Appropriation	500.00
Town of Canton, town marker	7.00
Comm. Farm & Markets, dog tags	8.75
Richard Pierson, dues for T. Clerks association	3.00
Wm. Shelansky, tax refund	38.20
W. C. Merritt, S.S. Tax refund	4.50
Litchfield County Sel. & Mayors Ass'n. dues	25.00
Boston Store, flags	22.00
Dwight Ransom	13.00
Maryetta Case Cemetery fund	2.76
Alice Bidwell fund	5.53
Dowd Printing Co., Town Reports	198.00
<hr/>	
	327.74

INVENTORY

Highway Equipment—

Grader	1,000.00
Tractor	4,000.00
4 trucks	15,000.00
Sand Conveyor	800.00
4 Sand Spreaders	1,000.00
6 Snow Plows	1,800.00
Road Drag	70.00
Sand Screen	70.00
Compressor	175.00
Small Tools	400.00
Snow Fence	250.00
Roller	500.00

Land and Buildings—

Garage, Land and Tool Shed	6,000.00
Oil Burner for Garage	740.00

Office Equipment—

3 Adding Machines

1 Typewriter	
1 check writer	400.00
5 safes and 2 cabinets	1,800.00

W. C. MERRITT,
KENNETH E. CHURCH,
JOHN HANKEN,

Selectmen.

REPORT OF THE BOARD OF EDUCATION

For the Year Ending August 31, 1954

Expend. Approp.

GENERAL CONTROL

Salary, secretary—

Marjorie B. Dolinsky	\$400.00	\$400.00
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Supplies and Other Expenses—

E. G. Jordan, Postmaster, stamps	12.00
--	-------

Assoc. for Super. & Curric. Development, membership	15.00
---	-------

Ethel Norton, Postmistress, P. O. Box ..	2.65
--	------

Alyn Stationers, secretarial supplies ..	9.12
--	------

So. New England Telephone Co., telephone charges, superintendent's office	4.79
---	------

Conn. Assoc. of Boards of Education, membership	5.00
---	------

Harold S. Case, envelopes and printing	7.50
--	------

Helen B. McDonald, conference expense	15.00
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Bernhard W. Schneider, conference and travel expense	25.00
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U. S. Postmaster, postage	2.00
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Hartford - Connecticut Trust Co., Checks, printed	6.27
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Harriet Bouteiller, petty cash	39.46
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Total	143.79	350.00
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INSTRUCTION

Salaries—

Principal, Harriet Bouteiller	450.00	450.00
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Teachers—

Muriel Barnes	3,200.00
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Joseph Bartolotta	3,800.00
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Elizabeth Bazzano	2,815.00
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Harriet Bouteiller	4,410.00
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Helen Knight	3,200.00
--------------------	----------

Paul Landers	3,800.00
--------------------	----------

Marie Lavieri	3,500.00
---------------------	----------

Marjorie Miller	3,800.00
Robert Nelligan	3,800.00
Donald Roudi	790.00
	<hr/>
	33,115.00 33,200.00

Other Instructional Staff

Marie Marranzini	150.00
Grace Arnold	10.00
Grace Moore	410.00
Shirley Berry	5.00
Ethel Hurlbut	30.00
Shirley Daniell	75.00
Eleanor Averill	10.00
	<hr/>
	690.00 450.00

Textbooks

Allyn & Bacon	21.89
American Book Co.	42.03
The Bobbs Merrill Co., Inc.	10.39
Follett Publishing Co.	89.69
Ginn & Co.	421.06
D. C. Heath & Co.	17.15
Houghton Mifflin Co.	34.64
Laidlow Bros.	20.38
The Macmillan Co.	134.20
Rand McNally Co.	22.78
Rinehart Bros.	13.85
Row, Peterson & Co.	20.36
Scott, Foresman & Co.	86.08
Charles Scribner's Sons	9.78
Silver Burdett Co.	21.27
The John C. Winston Co.	15.45
Bureau of Publications	3.00
Arthur C. Croft	2.10
The National Education Assoc.	2.08
National School Publications Relations	1.00
McGraw-Hill Book Co.	13.82
	<hr/>
Total	1,003.10 900.00

Instructional Supplies

J. L. Hammett Co.	1,365.22
Blass & Weller	5.05

Conn. State Board of Education	1.80
Old North Road Inn Gift Shop	46.06
American Education Publications	87.00
Cascade Paper Co.	76.78
Journal Publishing Co.	4.35
Junior Scholastic	34.00
County Stationers	8.35
Houghton-Mifflin Co.	1.49
Connecticut State Board of Education ..	8.10
Blass & Weller	3.00
New York State Education Dept.	1.00
Beaudette & Co.	33.15
	1,675.35
	1,500.00

Other Supplies & Expenses

Ruth Evans, records	48.60
Ginn & Co., records	5.22
California Testing Bureau, testing material	7.80
Houghton Mifflin Co., testing material	35.78
Elaine Foster Lewis, testing	75.00
Harold S. Case, printing	14.00
Pix Film Service, films	60.27
Bureau of Publications, testing material	3.26
University of Connecticut, testing	6.60
James P. Davidson & Son, graduation expense	2.24
	258.77
	330.00

OPERATION OF PLANT

Salary, custodian	
Edward Forbes	2,700.00
Seth Warner	900.00
Total	3,600.00
	3,600.00
3,600.00	3,600.00

Fuel

Standard Cycle & Auto Supply Co., fuel oil	2,234.44
Lyn Gas Co.	66.90
	2,301.34
	2,800.00

Water, Light, Telephone & Power		
Conn. Light & Power Co.	704.25	
So. New England Telephone Co.	180.08	
<hr/>		
Total	884.33	900.00
 Supplies & Other Expenses		
Highland Hardware, supplies	19.09	
West Disinfecting Co., supplies	70.70	
James E. Barber, refuse collection	50.00	
M & S Transportation, freight	1.85	
West Disinfecting Co., supplies	26.10	
Seth Warner, petty cash	1.53	
Edward Forbes, petty cash	31.69	
The Rourke-Eno Paper Co., supplies ..	147.35	
The Sherwin-Williams Co., supplies	93.25	
<hr/>		
Total	441.46	600.00

MAINTENANCE OF PLANT

Supplies and Other Expenses		
Bidwell Hardware Co., supplies	14.72	
Lyn Gas, service range	2.50	
Standard Cycle & Auto Supply Co., ser-		
vice oil burner and water heater ..	86.71	
Beaudette & Co., service duplicator	8.32	
Fyr-Fyter, service fire extinguishers ..	11.00	
Industrial Safety Supply Co., fire ex-		
tinguisher	20.63	
Marolda Bros., replace tiles	40.86	
Merritt & Norton, service lawnmower ..	2.00	
Art Comstock, service record players ..	13.80	
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Total	200.54	350.00

SCHOOL LIBRARY

Books and Supplies		
The John Winston Co.	11.32	
E. M. Hale & Co.	66.00	
Thomas W. Crowell Co.	4.16	
American Book Co.	5.21	
Appleton-Century Crofts, Inc.	5.83	
Houghton-Mifflin Co.	7.50	

The H. R. Huntington Co.	54.50
Rand McNally & Co.	26.69
Simon & Schuster, Inc.	6.12
Wilcox & Follette Co.	94.33
The H. R. Huntington Co.	11.00
American School Board Journal	3.00
Delong Subscription Agency	17.25
<hr/>	
Total	312.91
	400.00

HEALTH SERVICE

Salaries

Heinz W. Markwald, school doctor	125.00
Dorothy Beard, school nurse	1,000.00
<hr/>	
Total	1,125.00
	1,200.00

Supplies

D. G. Stroughton Co.	15.00
City Pharmacy	8.70
<hr/>	
Total	23.70
	40.00

Athletic Equipment

Sportsmen's Paradise	63.20
	75.00

Transportation—

Elementary School

Albert N. LeGeyt	8,208.68
Franklin Bouteiller	7,945.60
Sidney D. Gray	154.00

High School

Franklin Bouteiller	3,240.00
Russell Hayes	1,170.00

Vocational School

Richard B. McCue	280.00
Sceery's Taxi	202.00
Woodin's Taxi	120.00

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Total	21,320.28

23,000.00

HIGH SCHOOL

Tuition

The Gilbert School	13,775.00
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Town of Simsbury	321.00	
Total	14,096.00	16,300.00
Supplies, The Gilbert School	433.93	700.00
TUITION		
Wallen's Hill School	533.28	.00
INSURANCE		
The C. Lavieri Agency	1,553.11	
Moore & Alvord	247.38	
Total	1,800.49	2,300.00
SOCIAL SECURITY—Paid by Town	94.83	
SOCIAL SECURITY—Payable 8-31-53	9.05	
WITHHOLDING TAX—Payable 8-31-53	77.10	
CAPITAL OUTLAY		
New Equipment		
Sportsmen's Paradise	108.80	
J. L. Hammett Co.	229.76	
Highland Hardware	3.96	
The Allied Grocers' Corp., Inc.	655.20	
Gledhill Bros.	210.22	
Lars Hogbloom	140.00	
Old North Road Gift Shop	105.00	
Barney's of Hartford	113.00	
Total	1,565.94	1,655.20
ACCOUNTS PAYABLE—8-31-54		
Social Security	14.00	
Withholding Tax	105.82	
Total	119.82	
TOTAL APPROPRIATION	92,025.20	
TOTAL EXPENDITURES	86,499.57	
AMOUNT UNEXPENDED	5,525.63	

RECEIPTS

From State Grants	
General Education	\$18,880.52
High School Transportation	1,474.20
Elementary Transportation	3,500.00
Vocational School Transportation	473.50
 Total	 24,328.22
From Town Deposit Fund	115.85
From Tuition, Town of Granby	600.00
From Rental Fees	170.00
 Total	 885.85
TOTAL COST OF EDUCATION	86,499.57
TOTAL RECEIPTS	24,214.07
NET COST OF EDUCATION	62,285.50

BUDGET SUMMARY

For Year Ending August 31, 1955

	Est. 1953-54	Actual 1953-54	Est. 1954-55
GENERAL CONTROL			
Salary, Secretary	\$400.00	\$400.00	\$400.00
Supplies and Other Expenses	350.00	143.79	250.00
INSTRUCTION			
Salaries			
Principal	450.00	450.00	450.00
Teachers	33,200.00	33,115.00	36,792.00
Other Instructional Staff	450.00	690.00	550.00
Textbooks	900.00	1,003.10	650.00
Instructional Supplies	1,500.00	1,675.35	1,300.00
Other Supplies and Expenses	330.00	258.77	250.00
OPERATION OF PLANT			
Salary, Custodian	3,600.00	3,600.00	3,600.00
Fuel	2,800.00	2,301.34	2,800.00
Water, Light, Telephone and Power	900.00	884.33	900.00
Supplies and Other Expenses	600.00	441.46	600.00

MAINTENANCE OF PLANT				
Repairs by Contract	350.00		200.00	
Supplies and Other Expenses	350.00	200.54	350.00	
LIBRARY				
Supplies	400.00	312.91	450.00	
HEALTH SERVICE				
Salaries	1,200.00	1,125.00	1,200.00	
Supplies	40.00	23.70	40.00	
Athletic Equipment	75.00	63.20	130.00	
TRANSPORTATION	23,000.00	21,320.88	22,000.00	
ENUMERATION	75.00		75.00	
HIGH SCHOOL				
Tuition	16,300.00	14,096.00	19,500.00	
Supplies	700.00	433.93	600.00	
WALLINS HILL SCHOOL		533.28		
INSURANCE	2,300.00	1,800.49	1,800.00	
SOCIAL SECURITY	100.00	94.83	125.00	
CAPITAL OUTLAY				
New Equipment	1,655.20	1,565.94	1,000.00	
TOTAL	92,025.20	86,499.57	96,012.00	

Respectfully submitted,

MARJORIE B. DOLINSKY,
Secretary.

REPORT OF SUPERINTENDENT OF SCHOOLS

For the School Year 1953-54

The improvement of the instructional program and the administrative organization of the Barkhamsted School has been given particular emphasis throughout the year by the teaching staff and the Board of Education. Many after school hours have been consumed by the staff in discussing and planning for the educational needs of the children. This planning usually occurs at meetings of the Barkhamsted staff, or at meetings of principals and teachers within the supervisory district.

During the school year the teachers of the school held local staff meetings once a week or oftener to work out organizational details, such as rules and regulations for the use of the playground; and also to study ways to provide more continuity in the instructional program. These local staff meetings have resulted in the adoption of basic programs in reading, spelling and arithmetic, with textbooks and teachers' manuals designed to provide sound teaching of skills in these subjects. A well-organized system has been developed for the teachers selection and ordering of books, supplies and equipment such as maps and film strips. All the library books have been catalogued by the staff to increase the usefulness of the available materials.

In addition, a testing program was developed to help the teacher study the abilities and needs of each child, in order to plan an effective program of instruction, as well as to have a measure of growth from year to year.

The following tests are given each year:

Grade 1—Gates Reading Readiness Tests.

Grade 2—Gates Advanced Primary Reading Tests.

Grade 3 through 8—Iowa Every Pupil Skills Tests (Reading, Language, Arithmetic, and Study Skills).

Grades 3, 5, 7—California Test of Mental Maturity.

Grade 8—Vocational Aptitude and Interest Tests (To assist in the selection of high school courses).

Representatives of the Barkhamsted staff met with other teachers in the district as a Steering Committee to plan district teacher's meetings, workshops and committee sessions. These activities have stimulated the study and development of good programs in reading, science, grammar, physical education, art, public relations and ethics. Displays of textbooks, audio-visual materials and library books were made available to assist teachers in selecting good teaching materials. Most of these meetings are held after school hours. Two or three times a year, meetings are held in half day sessions to provide more time for particular programs and are usually planned by the teachers, with the assistance of the Superintendent, the Supervisor, and authorities in the various fields.

All the principals of the district meet periodically to work out details of organization which will improve the programs of the various schools. This year they have worked on such problems as; a calendar of administrative duties, efficient methods of record keeping, policies and procedures concerning field trips, a list of educationally worthwhile places for field trips, a policy regarding promotion and non-promotion, and improving graduation programs.

The Board of Education recognizes the above activities of the teachers as evidence of professional interest in the education of the children of Barkhamsted. The Board is to be commended for its insight in adopting a salary schedule for the teachers which recognizes experience and encourages professional training.

The Board of Education also contributes to the improvement of the instructional program by employing a music supervisor and by providing adequate teaching materials. Serious consideration was given to each teacher's request for instructional materials. Budgetary provisions were made for field trips, a set of encyclopedia, and audio-visual aids, such as records, film strips and maps.

An Association of Boards of Education has been formed of Boards in the district. They considered the mutual problems of transportation, salary schedules and providing facilities for secondary education.

The latter problem has become increasingly serious. To solve this and other problems, the Board of Education and teachers need community cooperation and confidence and look to the P.T.A. to assist in developing public understanding.

STATISTICS 1953-54

Average Daily Membership

Barkhamsted Elementary School	199.68
Barkhamsted Pupils Attending Gilbert	47.31
Barkhamsted Pupils Attending Simsbury	1.00
Barkhamsted Pupils Attending Wallens Hill School	1.84
Barkhamsted Pupils Attending Vocational School	1

Estimated State Grants Due Barkhamsted

Grant for Assistance to Towns for Educational Purposes	\$20,817.72
Grant for Elementary Transportation	3,760.00
Grant for High School Transportation	1,655.85
Grant for Vocational Transportation	150.00
Grant for Educationally Exceptional Children	154.56

	\$26,538.13

Respectfully submitted,

BERNHARD W. SCHNEIDER,
Superintendent of Rural Education.

SCHOOL CALENDAR 1954-55

Month	No. of School Days
SEPTEMBER—School begins Wednesday, Sept. 8, 1954 Principals' Meeting, Faculty Meeting, Tuesday, Sept. 7, 1954	17
OCTOBER—Teachers' Convention, Friday, Oct. 29, 1954	20
NOVEMBER—Armistice Day, Nov. 11, 1954 Thanksgiving Recess, Nov. 25 and 26, 1954 Schools will close Nov. 24th at 1:00 P.M.	19
DECEMBER—Christmas Recess, Dec. 22, 1954-Jan. 2, 1955 Schools will close Dec. 22 at 3:00 P.M.	16
JANUARY—School begins Monday, Jan. 3, 1955	21
FEBRUARY—Winter Recess—Feb. 21-Feb. 27, 1955 Schools will close Friday, Feb. 18th, at 3:00 P.M.	15

MARCH—School opens Feb. 28, 1955	23
APRIL—Good Friday, April 8, 1955	15
School closes Thursday, April 7th, at 1:00 P.M.	
Spring Recess—April 22 to May 1, 1955	
School opens May 2, 1955	
MAY—Memorial Day, May 30, 1955	21
JUNE—School closes Wednesday, June 22, 1955	16
days	183

BARKHAMSTED PTA LUNCHROOM FUND

ANNUAL REPORT

September 1, 1953—July 31, 1954

Receipts

Balance Sept. 1, 1953	\$1,039.60
Lunchroom Sales	\$7,774.20
Reimbursements from State	1,340.21
Total Receipts	9,114.41
	\$10,154.01

Expenditures

Food	\$4,621.67
Supplies	134.53
Storage and Delivery Charges on surplus commodities	47.31
Equipment	150.50
Miscellaneous	32.59
Bank Service Charges19
Treasurer's Bond	32.40
Wages	
Gross	3,551.00
Net after deductions	2,927.89
Director of Internal Revenue	681.98
Employees' deductions	623.11
Employer's Soc. Sec.	60.57
Total Expenditures	\$8,596.47

Bank Balance July 31, 1954

\$1,557.54

Petty Cash Transaction

Balance Sept. 1

14.00

Expenditures

Supplies	3.77
Equipment	2.79
Tax14

6.70

Petty Cash Balance July 31, 1954	7.30
Total Cash on Hand—Bank and Pet-ty Cash July 31	\$1,564.84
Value of Food Inventory—July 1	98.18
Accounts Receivable — estimated (Reimbursements)	253.75
	<hr/>
	\$1,916.77
Accounts Payable—Director of In-ternal Revenue	2.00
	<hr/>
Net Operating Values at Hand	\$1,914.77

Miscellaneous Data

Total Days Served	177
Total Meals Served	31,354
Pupils	29,686
Adults	1,668
Average Daily Meals	177
Pupils	167
Adults	9
Cost of meals	
Pupils	25c
Adults	30c
Reduced	20c
Total free meals	868
Total reduced meals	3,748
	<hr/>
Total reduced and free	4,616
Percentage of total pupil meals served at reduced and free rates	15½ %

ARTHUR E. BERRY

REPORT OF SCHOOL NURSE

Annual Report for September, 1953—June, 1954

Our Health Program for the 1953-1954 school year has been, I feel, most successful. Following is a cumulative report of the work accomplished under our Health Program.

There were 233 eye examinations done on the children including recheck examinations, before any referral forms were sent home.

There were 88 complete physical examinations done by Dr. Markwald and the parents received a notice as to the results of the examination. Permission slips were obtained from the parents before any exams were done. Dr. Markwald has given advice and treatments in many minor problems which have arisen during the year.

Health Records have been maintained on each child enrolled in our school.

This year has shown a vast improvement in parents assuming the responsibility of getting sick children home from school.

All of the children were weighed and measured twice (oftener when it seemed advisable). General Health inspections were done on all the children, including examination of the hair, scalp, teeth, skin, feet and posture.

Children absent from school due to an illness reported to my office on returning to school.

246 children received treatments or advice for the usual minor cuts, bruises, sprains, poison ivy, slivers, etc.

Due to the epidemic of ringworm of the scalp in near-by towns we borrowed a special lamp for detecting this condition and our children were checked under this lamp on an average of twice a month. Fortunately we had only two cases which were both kept under constant treatment.

Our Communicable Diseases this year included Mumps, Scarlet Fever, Chicken Pox and Whooping Cough.

The first three grades have participated in the Nationwide Polio Vaccine Field Experiment. Only the 2nd grade received the actual inoculation of the vaccine. We had excellent cooperation from the parents in our school. A very small percentage of the children did not participate in the program.

We held a clinic in June for the children entering school in September. Physical exams were done by Dr. Markwald and some vaccinations were done at this time.

Respectfully submitted,

DOROTHY H. BEARD, R.N.
School Nurse

REPORT OF DIRECTOR OF HEALTH

Of the 103 reported cases of communicable diseases 26 were scarlet fever, 32 chicken pox, 40 mumps, 3 whooping cough and 2 ringworm of the scalp. The epidemic of scarlet fever, chicken pox and mumps ran concurrently from April to June, with some children having two of the diseases at the same time or in succession. The cases were mild and afford immunity for many in later life.

Three Well Child Conferences were held, which were very well attended. The examination of all school children was completed again this year.

Some of the food dispensing quarters as well as the school and public toilets were inspected.

In cooperation with the National Foundation for Infantile Paralysis Barkhamsted participated in the vaccine field trial. 25 pupils were inoculated three times during May and June. Due to the wonderful work of the school nurse, Mrs. Beard, in conjunction with many volunteers, "Operation Ouch" was run very smoothly and efficiently. It was a pleasure working with all of you—children as well as adults.

Respectfully submitted,

HEINZ W. MARKWALD, M.D.

REPORT OF TREASURER

Statement of Cash Receipts and Disbursements for Fiscal Year Ended August 31, 1954

Balance, August 31, 1953	6,511.82
RECEIPTS:	
Tax Collector, Property Taxes, Interest and Lien Fees	90,895.70
Alice Bidwell Cemetery Fund	5.53
Maryette Case Cemetery Fund	2.76
Charles L. Day, Town Clerk, Dog Licenses	313.75
Carmine R. Lavieri, Trial Justice	1,332.00
William C. Merritt, Pistol Permits	18.00
Town of Norfolk, Rent of Roller	138.00
Social Security Tax Refunds	36.72
Regional High School Planning Committee —Refund	266.03
Dogs Redeemed	12.00
Dog Warden—Sale of Dogs	4.00
Town of Granby, Tuition to School Board	600.00
R. W. Bleiler Equipment Co., Inc.	4.35
William C. Merritt, Refund on Welfare Re- payment	20.00
Blister Rust Fund	150.00
Board of Education — Rent of School for Kindergarten; Rent of Auditorium	170.00
Credited to stop payment check issued 6- 27-52	78.86
Borrowing in anticipation of taxes	73,000.00
State of Connecticut:	
Highway	27,002.84
Education:	
Education—General Aid Grant	18,876.56
Vocational Educational Transportation	150.00
Elementary School Transportation	3,760.00
High School Transportation	1,655.85
Town Deposit Fund	115.85
Education School Building Grant	2,562.50
Welfare	215.73
Reimbursement in Lieu of taxes	3,836.92
Dog License Distribution	283.52
Agricultural Experiment Station	910.00

Liquor Permit Fee Distribution	900.00
Motor Bus Fee Distribution	59.74
Total Receipts	227,377.21
Total Balance and Receipts	233,889.03

DISBURSEMENTS:

Selectmen	131,450.64
School	86,499.57
Justice	312.29
Total Disbursements	218,262.50
Balance August 31, 1954	15,626.53

TRUST FUNDS

Blister Rust Fund

Balance, September 3, 1953	112.14
Interest, August 31, 1954	3.09
Balance in Fund August 31, 1954	115.23

Mechanics Savings Bank, Winsted

Town Deposit Fund

Balance August 31, 1953	4,404.69
Interest Earned	115.85
Less Withdrawal	115.85
Balance August 31, 1954	4,404.69
Mechanics Savings Bank, Winsted	

Maryette Case Cemetery Fund

Balance August 31, 1953	100.00
Interest Earned	2.76
Less Withdrawal	2.76
Balance, August 31, 1954	100.00
Mechanics Savings Bank, Winsted	

Alice Bidwell Cemetery Fund

Balance, August 31, 1953	200.00
Interest Earned	5.53
Less Withdrawal	5.53

Balance August 31, 1954	200.00
Mechanics Savings Bank, Winsted	

Respectfully submitted,

CHARLES L. DAY,

Treasurer and Agent of Town Deposit Fund

BUDGET FOR THE YEAR ENDING AUGUST 31, 1955

STATEMENT 1

Summary Budget Statement

	Act.	Est'ed	
	1953-54	1953-1954	1954-1955
Means of Financing—			
Cash on hand and in bank as of beginning of year less outstanding checks		15,715.10	
Add: Accounts Receivable		4,291.43	
Total	20,006.53		
Deduct: Accounts payable under appropriations of prior years		109.51	
Cash and accounts receivable avail for appropriations of the year		19,897.02	
General Property Tax receipts — \$2,085,555 — 51 mills		107,831.00	
All other revenue		123,708.13	
Total means of financing	251,436.00		
Expenditures—			
Ordinary Expenditures (Schedule B)		237,038.00	
Land and Buildings and Improvements and Equipment Expenditures (Schedule C)		14,398.00	
Total Expenditures	251,436.00		

SCHEDULE A

Receipts

	Est.	Act.	Est'ed
	1953-1954	1953-1954	1954-1955
Prior List Uncollected			4,500.00
Interest and Fees			250.00

Dog Licenses—Town Clerk	300.00
Dog License Distribution—State Treasurer	150.00
Pistol Permits	15.00

Total Non-Business Licenses and Permits	465.00
Court Fines	1,000.00
Interest on Current Deposits	115.00
Motor Bus Tax	100.00
Alcoholic Beverage Permits	1,000.00

Total Proportionately shared state taxes, for general purposes	1,100.00
Town Aid Roads, maintenance	20,000.00

For School Aid—	
Assistance to towns for education- al purposes	20,817.72
Elementary school transportation	3,760.00
High school transportation	1,655.85
Vocational School transportation	150.00
Special classes for physically han- dicapped	154.56
Public School building grants	2,500.00

Total Educational Grants	27,258.13

In lieu of taxes on state owned property	3,000.00
From Town of Granby	600.00
Rental Fee, Kindergarten	120.00

Total state grants from unspeci- fied sources	30,978.13
Social Security	300.00
Temporary loans in anticipation of Taxes	65,000.00

Total Non-Revenue Receipts	123,708.13

SCHEDULE B
Ordinary Expenditures

	Est. 1953-1954	Act. 1953-1954	Est'ed 1954-1955
General Government—			
Second and Third Selectmen	300.00	300.00	300.00
Salaries and Expenses of Selectmen	3,900.00	3,900.00	3,900.00
Probate Court	100.00	40.00	100.00
Salaries and Expenses of Justice Court	225.00	200.00	225.00
Secretary of Selectmen	400.00	400.00	400.00
Election Expenses—Additional Appropriation has been added	750.00	589.16	500.00
Insurance	1,200.00	937.88	1,000.00
Expenses of Board of Finance, Advertising	50.00	45.75	50.00
Special Auditing and Accounting Services	200.00	190.47	400.00
Salaries and Expenses of Board of Assessors	700.00	602.00	700.00
Salaries and Expenses of Board of Tax Review	145.00	50.00	100.00
Salary and Expenses of Tax Collector	1,300.00	1,770.93	2,000.00
Salary and Expenses of Town Treasurer	400.00	400.00	400.00
Town Counsel	150.00	126.00	126.00
Salaries and Expenses of Town Clerk	200.00	200.00	200.00
General Government Expense* ..	175.00	123.54	175.00
Grand Juror and Alternate	201.00	200.00	200.00
Supplies, Town Clerk	200.00	139.20	150.00
Supplies, Assessors	75.00	68.70	75.00
Supplies, Tax Collector	100.00	114.23	100.00
Liens, Deeds, Records	50.00	36.15	50.00
Justice Court Supplies	25.00	24.30	25.00
Clerk for Trial Justice			100.00
Total General Government	10,846.00	10,458.31	11,276.00

Public Safety—

Expenses of Fire Protection	200.00	100.00	200.00
Salary and Expenses of Dog War- den	350.00	146.26	200.00
License Fees		145.38	150.00
	—————	—————	—————
Total Public Safety	550.00	391.64	550.00

Highways—

General Maintenance and Minor Repairs, Highway	2,000.00	1,920.47	2,000.00
Snow and Ice Removal	2,000.00	1,232.50	2,000.00
Gas, Grease and Oil	1,500.00	1,182.13	1,500.00
Tools, Repairs and Equipment	3,000.00	2,329.35	2,000.00
Maintenance, Town Garage	400.00	176.40	250.00
Town Aid Roads, Maintenance	20,000.00	23,289.21	20,000.00
	—————	—————	—————
Total Highways	28,900.00	30,130.01	27,750.00

Conservation of Health—

Salary and Expenses of Town Health Officer	100.00	70.00	100.00
Vital Statistics	75.00	68.65	75.00
	—————	—————	—————
Total Conservation of Health	175.00	138.65	175.00

Welfare—

Outdoor Relief	1,000.00	292.23	1,000.00
State Charge (returned from state)	200.00	156.86	
	—————	—————	—————
Total Welfare	1,200.00	449.09	1,000.00

Education—

Salaries, Clerical Assistance	400.00	400.00	400.00
Supplies and Other Expenses	350.00	135.79	250.00
Salaries, Principals	450.00	450.00	450.00
Salaries, Teachers	33,200.00	33,115.00	36,792.00
Salaries, Substitutes	450.00	690.00	550.00
Textbooks	900.00	1,000.310	650.00
Instructional Supplies	1,500.00	1,675.35	1,300.00
Other Supplies and Other Ex- penses	330.00	258.77	250.00

Salaries of Janitors, etc.	3,600.00	3,600.00	3,600.00
Fuel	2,800.00	2,289.92	2,800.00
Water, Light and Power	900.00	878.33	900.00
Supplies and Other Expenses	600.00	441.46	600.00
Repairs by Contract	350.00		200.00
Supplies and Other Expenses	350.00	189.54	350.00
Athletic Equipment	75.00		130.00
Supplies and Other Expenses	400.00	312.91	450.00
Health Service, Salaries	1,200.00	1,125.00	1,200.00
Supplies and Other Expenses	40.00	86.90	40.00
Transportation, Salaries	23,000.00	21,320.28	22,000.00
Enumeration	75.00		75.00
Tuition, High School	16,300.00	14,629.28	19,500.00
Text Books	700.00	433.93	600.00
Insurance	2,300.00	1,800.49	1,800.00
New Equipment			1,000.00
Social Security Schedule			100.00
			1,100.00
Total Education	90,270.00	83,834.06	94,887.00
Miscellaneous	500.00	327.74	500.00
County Tax	1,200.00	1,016.03	1,000.00
Civilian Defense	200.00		100.00
Interest Payments—			
On Temporary Loans in Anticipation of Taxes and Revenue		2,255.76	2,300.00
On Bonds and Long Term Notes	2,500.00	2,615.27	2,500.00
Total Interest Payments	2,500.00	4,869.03	4,800.00
Redemption of Debt—			
Temporary Loans in Anticipation of Taxes and Revenue, Current Over from Prior Fiscal Year	55,000.00	65,000.00	65,000.00
School Bond	12,000.00		20,000.00
	10,000.00	10,000.00	10,000.00
Total Redemption of Debt	77,000.00	75,000.00	95,000.00
Total Ordinary Expenditures	213,341.00	206,614.61	237,038.00

SCHEDULE C

Land and Buildings and Improvements and Equipment Expenditures

	Act. 1953-1954	Est'd 1953-1954	1954-1955
Highways—			
New Equipment	7,900.00	7,092.01	12,195.00
Education—			
Social Security		100.00	100.00
New Equipment (not replacement)	1,000.00	1,565.94	1,500.00
Refrigerator	655.20		
Total Education	1,655.20	1,665.94	1,100.00
Miscellaneous—			
Social Security	100.00	676.65	600.00
Social Security, School			100.00
Total Miscellaneous			600.00
Total Land and Buildings and Improvements and Equipment Expenditures	9,655.20	676.65	14,398.00

Approved and adopted by the Board of Finance at its meeting on Sept. 16, 1954.

FRANK R. COOK

Chairman, Board of Finance

HATTIE HANKIN

Clerk

**5/20/2011
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